

October 01, 2003 -
October 31, 2003

NES, LLC



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Primary Account Number:



Business Checking

CHECK NO. 20443 \$488.57 PAID 10/24

NES, LLC
47th Floor
407 Madison Avenue
New York, NY 10022

JPMORGAN CHASE BANK
NEWARK, NJ 07102
1-800-935-3000

20443
09/13/2003

PAY TO THE ORDER OF CRM Information Management Service \$ 488.57

Four Hundred Eighty-Eight and 57/100 DOLLARS

CRM Information Management Service
Newark Post Office

MEMO: [Redacted] *Hayden*

#0 20443# [Redacted]



CHECK NO. 20444 \$116.90 PAID 10/27

NES, LLC
47th Floor
407 Madison Avenue
New York, NY 10022

JPMORGAN CHASE BANK
NEWARK, NJ 07102
1-800-935-3000

20444
09/17/2003

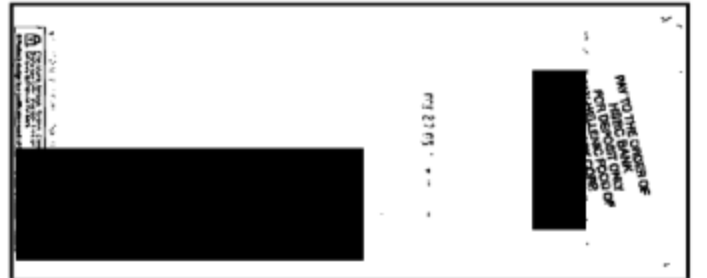
PAY TO THE ORDER OF Fresh Bells \$ 116.90

One Hundred Sixteen and 90/100 DOLLARS

Fresh Bells

MEMO: Invoice #782 *Hayden*

#0 20444# [Redacted]



CHECK NO. 20445 \$194.96 PAID 10/27

NES, LLC
47th Floor
407 Madison Avenue
New York, NY 10022

JPMORGAN CHASE BANK
NEWARK, NJ 07102
1-800-935-3000

20445
10/17/2003

PAY TO THE ORDER OF Direct TV \$ 194.96

One Hundred Ninety-Four and 96/100 DOLLARS

Direct TV
P.O. Box 83802
Bellevue, WA 98003-0022

MEMO: [Redacted] *Hayden*

#0 20445# [Redacted]



CHECK NO. 20446 \$349.85 PAID 10/27

NES, LLC
47th Floor
407 Madison Avenue
New York, NY 10022

JPMORGAN CHASE BANK
NEWARK, NJ 07102
1-800-935-3000

20446
10/17/2003

PAY TO THE ORDER OF Sprint \$ 349.85

Three Hundred Forty-Nine and 85/100 DOLLARS

Sprint
P.O. Box 88220
Chicago, IL 60689-1200

MEMO: Account [Redacted] *Hayden*

#0 20446# [Redacted]



CHECK NO. 20447 \$42.52 PAID 10/23

NES, LLC
47th Floor
407 Madison Avenue
New York, NY 10022

JPMORGAN CHASE BANK
NEWARK, NJ 07102
1-800-935-3000

20447
10/17/2003

PAY TO THE ORDER OF Verizon \$ 42.52

Forty-Two and 52/100 DOLLARS

Verizon
PO Box 13134
Albany, NY 12213-1334

MEMO: [Redacted] *Hayden*

#0 20447# [Redacted]

